

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ORACLE USA, INC., UTILIZING FEDERAL GSA CONTRACT GS-35F-0009T FOR SOFTWARE UPDATE LICENSE & SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED EIGHTY-SEVEN THOUSAND SIX HUNDRED TWENTY-SIX DOLLARS AND SIXTY-ONE CENTS (\$87,626.61); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND), 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL, 170113 (DWM WATERSHED INFORMATION SYSTEMS), 1535000 (DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") Department of Watershed Management ("Department") did purchase Software Update License & Support Services for its Oracle System pursuant to Resolution 09-R-0729 adopted by the City Council May 4, 2009 and approved by the Mayor on May 12, 2009; and

**WHEREAS**, the Department desires to continue the Software Update License & Support Services for its Oracle System; and

**WHEREAS**, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, it has been determined that the procurement of Software Update License & Support Services can be secured through Oracle USA, Inc., utilizing Federal GSA Contract GS-35F-0009T; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for this purchase in an amount not to exceed Eighty-Seven Thousand Six Hundred Twenty-Six Dollars and Sixty-One Cents (\$87,626.61).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute an Agreement with Oracle USA, Inc., utilizing Federal GSA Contract GS-35F-0009T for the purchase Software Update License & Support Services on behalf of the Department of Watershed Management/ Bureau of Drinking Water in an amount not to exceed Eighty-Seven Thousand Six Hundred Twenty-Six Dollars and Sixty-One Cents (\$87,626.61).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare and appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Oracle USA, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund, Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 5213001 ( Consulting/Professional Services Technical 170113 (DWM Watershed Information Systems) 1535000 (Data Processing Management Information Systems).



## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

55 TRINITY AVENUE, S.W. • SUITE 5400 • SOUTH BUILDING  
ATLANTA, GEORGIA 30303-0310  
Office: (404) 330-6081 • Fax: (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
**ROBERT J. HUNTER**  
Commissioner

To: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

From: Robert J. Hunter, Commissioner  
Department of Watershed Management

Date: November 16, 2009

RE: Legislative Request for Software Renewal Agreement  
Federal GSA Contract GS-35F-0009T Oracle USA INC.

Please prepare the appropriate legislative summary for Cycle 20 (December 7, 2009). The Bureau of Program Performance is requesting the renewing of our Software Agreement with Oracle USA INC... The technical support services and benefits provided under service contract number 1979798 will expire on February 27, 2010.

This legislation will result in a reduction in the amount of \$87,626.61 to FAC 5051 (Water & Wastewater Revenue Fund), 5213001 (Consulting/Professional Services Technical), 1535000 (Data Processing/Management Information Systems), 170113 (DWM Watershed Information System). Requisition No. 1930968.

Should you have any questions regarding this matter, please contact Gwendolyn J. Carswell, Watershed Manager, at 404 330-6331 or Phyllis Brown, Buyer at 404 330-6263.

RH/pb

Cc: Sheila C. Pierce, Deputy Commissioner- DWM  
Keith Toomer, Director IT


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## Contractor Information

(Vendors) How to change your company information

Contract #:

GS-35F-0009T

Socio-Economic :

Other than small business

Contractor:

ORACLE USA, INC.

Govt. Contracting Officer:

Shellie Heislen

Address:

500 ORACLE PKWY

REDWOOD CITY, CA 94065-1677

Phone:

(703)364-1558

Phone:

816-823-2683

E-Mail:

GSAINFO\_US@Oracle.com

E-Mail:

shellie.heislen@gsa.gov

Web Address:

http://www.oracle.com/index.html

| Source | Title  | Contract Number | Contract Terms & Conditions | Contract End Date | Category |  | View Items Available |
|--------|--|-----------------|-----------------------------|-------------------|----------|--|----------------------|
| 70     | GENERAL PURPOSE<br>COMMERCIAL INFORMATION<br>TECHNOLOGY EQUIPMENT,<br>SOFTWARE, AND SERVICES | GS-35F-0009T    |                             | Sep 30, 2011      | 132 3    |  |                      |
|        |  |                 |                             |                   | 132 32   |  |                      |
|        |  |                 |                             |                   | 132 33   |  |                      |
|        |  |                 |                             |                   | 132 34   |  |                      |
|        |  |                 |                             |                   | 132 51   |  |                      |

## **Legislation Summary**

**Committee of Purview:**

**Caption**

**A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with Oracle USA, Inc. in an amount not to exceed eighty seven thousand six hundred twenty six dollars and sixty one cents (\$87,626.61). All contract work shall be charged to and paid from fund account and center number: 5051 (Water & Wastewater Revenue Fund), 5213001 (Consulting/Professional Services-Technical), 170113 (DWM Watershed Information Systems), 1535000 (Data Processing Management Information Systems).**

**Council Meeting Date:** **January 19, 2010**

**Legislation Title:** **Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0009T with Oracle USA, Inc. for the purchase of Software Update License & Support Services on behalf of the Department of Watershed Management in an amount not to exceed eighty seven thousand six hundred twenty six dollars and sixty one cents (\$87,626.61). All contract work shall be charged to and paid from fund account and center number: 5051 (Water & Wastewater Revenue Fund), 5213001 (Consulting/Professional Services-Technical), 170113 (DWM Watershed Information Systems), 1535000 (Data Processing Management Information Systems).**

**Requesting Department:** **Department of Watershed Management**

**Contract Type:** **N/A**

**Source Selection:** **Federal GSA Contract #GS-35F-0009T**

**Bids/Proposals Due:** **N/A**

**Invitations Issued:** **N/A**

**Number of Bids/  
Proposals Received:** **N/A**

|  |   |
|--|---|
| <b>Bidders/Proponents:</b>                     | <b>N/A</b>  |
| <b>Justification Statement:</b>                | <b>N/A</b>  |
| <b>Background:</b>                             | <b>N/A</b>  |
| <b>Fund Account Centers:</b>                   | <b>5051 (Water &amp; Wastewater Revenue Fund),<br/>5213001 (Consulting/Professional Services-<br/>Technical), 170113 (DWM Watershed<br/>Information Systems), 1535000 (Data Processing<br/>Management Information Systems).</b> |
| <b>Source of Funds:</b>                        | <b>N/A</b>  |
| <b>Fiscal Impact:</b>                          | <b>N/A</b>  |
| <b>Term of Contract:</b>                       | <b>N/A</b>  |
| <b>Method of Cost Recovery:</b>                | <b>N/A</b>  |
| <b>Approval:</b><br><b>DOF:</b><br><b>DOL:</b> |   |
| <b>Prepared By:</b>                            | <b>Patricia Lowe, Buyer</b>   |
| <b>Contact Number:</b>                         | <b>404.330.6583</b>   |

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/Executive

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ORACLE USA, INC., UTILIZING FEDERAL GSA CONTRACT GS-35F-0009T FOR SOFTWARE UPDATE LICENSE & SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED EIGHTY-SEVEN THOUSAND SIX HUNDRED TWENTY-SIX DOLLARS AND SIXTY-ONE CENTS (\$87,626.61); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND), 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL, 170113 (DWM WATERSHED INFORMATION SYSTEMS), 1535000 (DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

**Council Meeting Date:** January 19, 2010

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

1. Please provide a summary of the purpose of this legislation (Justification Statement).

**Example:** *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislative request is for Software Renewal with Oracle USA INC. utilizing the Federal GSA Contract GS-35F-0009T. Service Contract # 1979798. Previous PO# 9015060.

2. Please provide background information regarding this legislation.

**Example:** *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

3. If Applicable/Known:

(a) **Contract Type** (e.g. Professional Services, Construction Agreement, etc): Federal GSA Contract GS-35F-0009T. Service Contract #1979798.

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

- (d)     **Invitations Issued:** N/A
- (e)     **Number of Bids:** N/A
- (f)     **Proposals Received:** N/A
- (g)     **Bidders/Proponents:** N/A
- (h)     **Term of Contract:** N/A

**4. Fund Account Center (Ex. Name and number):** 5051 Water & Wastewater Revenue Fund, 5213001 Consulting/Professional Services Technical, 170113 DWM Watershed Information Systems, 1535000 Data Processing Management Information Systems.

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds:** *Example: Local Assistance Grant*

**6. Fiscal Impact:** This legislation will result in a reduction in the amount of \$87,626.61 to FAC 5051 (Water & Wastewater Revenue Fund), 5213001 ( Consulting/Professional Services Technical, 170113 (DWM Watershed Information Systems), 1535000 (Data Processing Management Information Systems) Requisition Number 1930968.

**Example:** *This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

**7. Method of Cost Recovery:**

**Examples:**

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

**This Legislative Request Form Was Prepared By:** Phyllis Reed-Brown, Buyer ext. 6263



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_  
Committee(s) of Purview: \_\_\_\_\_ Finance/Executive Committee \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ December 29, 2009 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ January 13, 2010 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ January 19, 2010 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ Robert J. Hunter Jr. \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_ Adam R. Smith \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ORACLE USA, INC., UTILIZING FEDERAL GSA CONTRACT GS-35F-0009T FOR SOFTWARE UPDATE LICENSE & SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED EIGHTY-SEVEN THOUSAND SIX HUNDRED TWENTY-SIX DOLLARS AND SIXTY-ONE CENTS (\$87,626.61); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND), 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL, 170113 (DWM WATERSHED INFORMATION SYSTEMS), 1535000 (DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$87,626.61

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) 1/5/09 (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) 1/15/10 (date)

Submitted to Council: \_\_\_\_\_ (date)